

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of October, 2012 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 4412:**

**Dated:24-11-2012  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/October/2012, dated: 03.11.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,48,465/- (Rupees Two Lakhs Forty Eight Thousand Four Hundred and Sixty Five only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of October, 2012.

Sl. No.	Vehicle No.	Petrol/ Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	210	1	15,966.80
2	AP 09 BR 1211 *	70		3,581.90
3	AP 9BW 3366	180		13,472.40
4	AP 9BL 9396	200		14,996.00
5	AP-9AW 234	200		14,996.00
6	AP-9BA 3	190		14,241.70
7	AP 09 AX 2222	90	6	8,771.70
8	AP 12 D 36	160	6	13,296.80
9	AP-10 AF 3333	180	1	13,726.40
10	AP 12 D 2002	150	2	11,733.50
11	AP-9AR 333	189	2	14,499.72
12	AP 9P 9815 *	160	5	9,367.20
13	AP-9B 736	138	9	13,247.74
14	AP 9D 9383	132	8	12,606.36
15	ABX 9353	77	2	7,104.61
16	AHS 8717	138	3	12,859.24
17	AP 9 BC 99	130	6	11,772.40
18	AP 12 D 1242	159	4	12,839.12
19	AP 12 D 4545	72		5,397.21
20	AP 12 D 7557	150	2	11,707.00
21	AP 9 TV 1818*	240		12,280.80
	<b>TOTAL</b>			<b>248,464.60</b>

\* Diesel  
(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 9, 11 and 21\* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

**Dr. P.V. RAMESH**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC's.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**